

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPARTMENT - Supply of stationary items for official use
- Sanction of expenditure of Rs.2,710/- - Orders - Issued.

MINORITIES WELFARE (O.P) DEPARTMENT

G.O.Rt.No. 739.

Dated: 4th December, 2008.

Read the following:

- 1) G.O.Ms.No.148, Fin. & Plg. (Admn.I/TR) Dept., dated 21-10-2003.
- 2) From Apurva Enterprises, Credit Bill No.1290, dated 28-06-2008.
- 3) From Apurva Enterprises, Credit Bill No.1324, dated 04-08-2008.

ORDER:

In terms of the orders issued in the reference 1st read above, sanction is hereby accorded for incurring an expenditure of Rs.2,710/- (Rupees two thousand seven hundred and ten only) to Apurva Enterprises, Hyderabad towards supply of certain stationary and other items for the use of Principal Secretary to Government, Minorities Welfare Department.

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|--|------------|
| 1) Credit Bill No.1290, dated 28-06-2008 | Rs.1050.00 |
| 2) Credit Bill No.1324, dated 04-08-2008 | Rs.1660.00 |

Rs.2710.00

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department is requested to draw the Cheque in favour of M/s. Apurva Enterprises, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

To
M/s. Apurva Enterprises, Ameerpet, Hyderabad.

Copy to:

Minorities Welfare (OP-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER